

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 28, 2016

MR BRUCE DAHLGREN
PLANT MANAGER
BUILDING MATERIALS INVESTMENT CORPORATION
2600 SINGLETON BLVD
DALLAS TX 75212-3738

Re: Change in Ownership
Customer Number: CN605251487

Dear Mr. Dahlgren:

Thank you for your request received on October 20, 2016, notifying us of the change in ownership. Your letter states that Building Materials Investment Corporation is now the Owner and Operator of the facility or facilities listed in the enclosed document. Our records have been updated to reflect this change.

We understand that there will be no change in the type of pollutants emitted and no increase in the quantity of emissions. As the new permittee/registrant, you have committed to maintain compliance with all air quality regulations and applicable rule requirements of the Texas Commission on Environmental Quality.

Thank you for informing us of this change in ownership. If you have any questions regarding this letter, please feel free to contact Ms. Alison Ray at (512) 239-4948.

Sincerely,

A handwritten signature in black ink, reading "Johnny D. Bowers".

Johnny D. Bowers, Team Leader
Air Permits Initial Review Team
Air Permits Division
Texas Commission on Environmental Quality

JDB/ar

cc: Manager, Air Quality Compliance, City of Dallas Environmental and Health Services, Dallas
Air Section Manager, Region 4 - Dallas/Fort Worth
Mr. Mark Chambers, Emissions Assessment Section (MC-164), Austin
Mr. Adam Bullock, Emissions Assessment Section (MC-164), Austin
TCEQ Central Records (MC-198)

Enclosure

Change in Ownership Table

Regulated Entity Number	Account Number	Permit / Registration Number	Permit / Registration Expiration Date	Previous Permittee / Registrant	TCEQ Region	County
RN100788959	DB-0378-S	7711A	November 25, 2024	Building Materials Corporation Of America	4 - Fort Worth	Dallas
RN100788959	DB-0378-S	91414	December 10, 2019	Building Materials Corporation Of America	4 - Fort Worth	Dallas

Alison Ray

From: Alison Ray
Sent: Friday, October 28, 2016 2:42 PM
To: BDAHLGREN@GAF.COM
Cc: KBUSH@GAF.COM; RFCAIR4; Mark Chambers; Adam Bullock; joni.keach@dallascityhall.com; Latha Kambham
Subject: Change in Ownership for Building Materials Investment Corporation
Attachments: 260537.pdf; Permit Face - O2771 Building Materials Investment Corporation.pdf; RVN-3 - O2771 Building Materials Investment Corporation.pdf

Bruce Dahlgren,

This is confirmation that your request for change in ownership received on October 20, 2016 has been completed. Please refer to the attached letters for more details.

Thank you,

Alison Ray

Alison Ray

From: Alison Ray
Sent: Friday, October 28, 2016 2:42 PM
To: BDAHLGREN@GAF.COM
Cc: KBUSH@GAF.COM; RFCAIR4; R6AirPermits@EPA.gov; Latha Kambham
Subject: Final Compliance Certification - Building Materials Corporation of America
Attachments: Final Compliance Cert - O2771 - Building Materials Corporation of America.pdf

Bruce Dahlgren,

This is notification that a change in ownership received October 20, 2016 has been completed. Please refer to the attached letter(s) for more details.

Thank you,

Alison Ray

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



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Protecting Texas by Reducing and Preventing Pollution

October 28, 2016

MR BRUCE DAHLGREN
PLANT MANAGER
BUILDING MATERIALS CORPORATION OF AMERICA
2600 SINGLETON BLVD
DALLAS TX 75212-3738

Re: Notification of Final Compliance Certification
Federal Operating Permit
Permit Number: 02771
Building Materials Corporation of America
Dallas Plant
Dallas, Dallas County
Regulated Entity Number: RN100788959
Customer Reference Number: CN602717464
Account Number: DB-0378-S

Dear Mr. Dahlgren:

We have received from Building Materials Investment Corporation a letter dated October 17, 2016, concerning an ownership/name change for the above-referenced site. We have been informed that Building Materials Corporation of America is no longer the owner of the above-referenced facility. Our files have been updated to document this change.

You must submit a compliance certification (Form PCC) and deviation report(s) as required by 30 Texas Administrative Code § 122.145 and 146 for the period from the day after the end date of the most recent certification to the effective date of the transfer of ownership agreement (not to exceed 12 months). The compliance certification is due within 30 days after the effective date of the transfer of ownership agreement and should be submitted to the TCEQ Dallas/Fort Worth Regional Office, 2309 Gravel Dr, Fort Worth, Texas 76118-6951 and the Environmental Protection Agency Region VI. **Please contact the regional office at (817) 588-5800 if you have any questions regarding the compliance certification process.**

Please maintain a copy of this letter with your records for future reference. If you have questions concerning the review or this notice, please contact Ms. Alison Ray at (512) 239-4948.

Mr. Bruce Dahlgren
Page 2
October 28, 2016

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality.

Sincerely,

A handwritten signature in black ink, appearing to read "Johnny D. Bowers", with a long horizontal flourish extending to the right.

Johnny D. Bowers, Team Leader
Air Permits Initial Review Team
Air Permits Division
Texas Commission on Environmental Quality

JDB/ar

cc: Air Section Manager, Region 4 - Dallas/Fort Worth
Air Permit Section Chief, U.S. Environmental Protection Agency, Region 6 - Dallas

Project Number: 23581

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 28, 2016

MR BRUCE DAHLGREN
PLANT MANAGER
BUILDING MATERIALS INVESTMENT CORPORATION
2600 SINGLETON BLVD
DALLAS TX 75212-3738

Re: Administrative Revision
Federal Operating Permit
Permit Number: 02771
Building Materials Investment Corporation
Dallas Plant
Dallas, Dallas County
Regulated Entity Number: RN100788959
Customer Reference Number: CN605251487
Account Number: DB-0378-S

Dear Mr. Dahlgren:

We have received your letter dated October 17, 2016, concerning an ownership change for the above-referenced site. We appreciate being informed that Building Materials Investment Corporation is now the owner of the above-referenced facility. Our files have been updated to document this change.

We understand that no changes have been made at the above-referenced site that affect the applicable or potentially applicable requirements identified in the federal operating permit (FOP). In addition, you shall maintain compliance with all applicable requirements as defined in Title 30 Texas Administrative Code § 122.10.

You must submit a compliance certification (Form PCC) and any deviation report(s) as required by 30 Texas Administrative Code § 122.145 and 146 for the period from the effective date of the transfer of ownership through a period not to exceed 12 months. This compliance certification should be submitted within 30 days after the end of the certification period to the TCEQ Dallas/Fort Worth Regional Office, 2309 Gravel Dr, Fort Worth, Texas 76118-6951 and the Environmental Protection Agency Region VI. **Please contact the regional office at (817) 588-5800 if you have any questions regarding the compliance certification process.**

A new permit face for the site FOP which includes the updated ownership information is enclosed with this letter. Please replace the corresponding page of the site FOP with this new permit face.

Thank you for updating information pertaining to your federal operating permit. Please maintain a copy of this letter with your permit(s) for future reference. If you have questions concerning the review or this notice, please contact Ms. Alison Ray at (512) 239-4948.

Mr. Bruce Dahlgren
Page 2
October 28, 2016

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Wilson", with a stylized flourish at the end.

Michael Wilson, P.E., Director
Air Permits Division
Office of Air
Texas Commission on Environmental Quality

MPW/ar

Enclosure

cc: Air Section Manager, Region 4 - Dallas/Fort Worth

Project Number: 25421

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Building Materials Investment Corporation

AUTHORIZING THE OPERATION OF
Dallas Plant
Asphalt Felts and Coatings

LOCATED AT
Dallas County, Texas
Latitude 32° 46' 40" Longitude 96° 51' 48"
Regulated Entity Number: RN100788959

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O2771 Issuance Date: February 10, 2016



For the Commission



GAF MATERIALS CORPORATION

2600 Singleton Boulevard, Dallas, TX 75212

Tel: 214-637-1060

October 17, 2016

Texas Commission on Environmental Quality (TCEQ)
Air Permits Division
Mail Code 163
12100 Park 35 Circle, Building C, Third Floor
Austin, TX 78753



AIR PERMITS DIVISION

OCT 20 2016

RECEIVED

RE: *Customer/Ownership Name and Legal Name Change Request*
Building Materials Investment Corporation (Previous Customer Name: Building Materials Corporation of America)
GAF Dallas Plant
TCEQ Customer Reference Number: TBA
TCEQ Regulated Entity Number: RN100788959
TCEQ Account Number: DB-0378-S

To Whom This May Concern:

Building Materials Corporation of America (BMCA) doing business as GAF Materials Corporation (GAF) owns and operates an existing asphalt roofing production facility located in Dallas, Texas (Dallas Plant). BMCA requests change of customer name and legal name to "**Building Materials Investment Corporation**" for the GAF Dallas Plant. Please note that Building Materials Investment Corporation is still an active corporation. However, the GAF Dallas Plant is owned by **Building Materials Investment Corporation**. This change is effective from October 10, 2016. Therefore, BMCA is submitting the following forms to request the change of customer name/ownership:

- Attachment 1: Core Data Form
- Attachment 2: TCEQ Form OP-1
- Attachment 3: TCEQ Form OP-CRO1

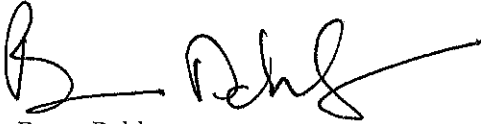
A complete list of the permits affected by this change is provided below.

Permit/Registration Number	Permit/Program Type
7711A	NSR-Air Permit
91414	NSR-Air Permit (Standard Permit)
02771	Title V- Air Permit
TXD044630895	Industrial Hazardous Waste
23705	Petroleum Storage Tank Registration
TXR05A008	Storm water Permit
P03557	Pollution Prevention Policy
31113	Solid Waste Registration

Building Materials Investment Corporation - Page 2
October 17, 2016

If you have any questions about this customer name change request, please contact Ms. Latha Kambham (Trinity Consultants) at (972) 661-8100 or via email at lkambham@trinityconsultants.com.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Dahlgren", with a long horizontal stroke extending to the right.

Bruce Dahlgren
Plant Manager

cc: Mr. Kevin Bush (GAF)
Ms. Latha Kambham (Trinity Consultants)

ATTACHMENT 1

TCEQ Core Data Form

Texas Commission on Environmental Quality
Air Permits Division
Change of Name/Ownership Form

I. Application Type		
<input checked="" type="checkbox"/> Change in Ownership		<input type="checkbox"/> Change in Company Name
II. Name of the New Owner or Operator of the Facilities or Equipment (Legal Entity Name of the new permittee)		
A. Customer Name: Building Materials Investment Corporation		
B. Customer Reference Number (CN) (if issued): CN605251487 ^{ARRAY}		
C. Submittal Date: 10/28/2016		
D. Effective Date of Change: 10/10/2016		
E. Is the new owner an affiliate of the previous owner?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
III. Responsible Official (RO) Contact Information		
Name (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.): Bruce Dahlgren		
Title: Plant Manager		
Company Name: Building Materials Investment Corporation		
Mailing Address: 2600 Singleton Blvd		
City: Dallas	State: TX	Zip Code: 75212
Territory:		Country:
Foreign Postal Code:		Internal Mail Code:
Telephone No.: 214-637-8970		Fax No.: 214-637-5202
E-mail Address: bdahlgren@gaf.com		
IV. Technical Contact Information		
Name (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.): Kevin Bush		
Title: Environmental Engineer		
Company Name: Building Materials Investment Corporation		
Mailing Address: 2600 Singleton Blvd		
City: Dallas	State: TX	Zip Code: 75212
Territory:		Country:
Foreign Postal Code:		Internal Mail Code:
Telephone No.: 214-637-8933		Fax No.: 214-637-5202
E-mail Address: kbush@gaf.com		

**Texas Commission on Environmental Quality
Air Permits Division
Change of Name/Ownership Form**

V. Site Information (continued)							
A. Site Name: Dallas Plant							
B. Regulated Entity Number (RN) (if issued): RN100788959							
C. Account Number (if issued): DB-0378-S							
D. If action is transfer of ownership, is the change for the entire site?						<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
E. If action is transfer of ownership for a portion of the existing site, will the new site be a major source?						<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	
F. Indicate all pollutants for which the site is a major source based on the site's potential to emit.							
Pollutant:	VOC	NO _x	SO ₂	PM ₁₀	CO	PB	HAPs
Major at the Site (YES/NO):	NO	NO	YES	YES	NO	NO	NO
Other: NO							
VI. Air Authorizations That Are Affected By This Action							
A. List all NSR authorizations (including PBR, SE, and standard permit registrations, and NSR permits), as applicable:							
7711A		91414					
B. List all FOPs (including SOPs and ATOs under GOPs), as applicable:							
O2771							
VII. NSR Conditions for Change of Ownership under 30 TAC § 116.110(e)							
<ul style="list-style-type: none"> The new owner agrees to be bound by all the permit conditions and all representations made in the permit and any amendments and alterations. The new owner asserts there will be no change in the type of pollutants emitted. The new owner asserts there will be no increase in the quantity emitted. 							

**Texas Commission on Environmental Quality
Air Permits Division
Change of Name/Ownership Form**

VIII. FOP Conditions for Change of Ownership

- For SOP holders:
Pursuant to 30 TAC § 122.210 and § 122.211, the permit holder (new owner) is required to submit a permit revision application for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.
- For GOP holders:
Pursuant to 30 TAC § 122.503, the permit holder (new owner) is required to submit (before the change is operated) an application for a new authorization to operate for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.

- | | |
|---|---|
| A. Are any other changes needed for the FOP?
<i>(If YES, submit the information as explained in the instructions.)</i> | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| B. Is there an Acid Rain permit or Clean Air Interstate Rule (CAIR) permit included in the SOP?
<i>(If YES, submit the information as explained in the instructions.)</i> | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

IX. Authorization

I, Bruce Dahlgren, certify that I am the responsible official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

Signature: B. Dahlgren Signature Date: 10/20/2016

Title: Plant Manager



TCEQ Core Data Form

TCEQ Use Only

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175

SECTION I: General Information

OCT 20 2016
APIRT

1. Reason for Submission (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input checked="" type="checkbox"/> Other <u>Change to Customer Name/Ownership</u>	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN <u>CN605251487</u> ARAY		RN <u>100788959</u>

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input checked="" type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input checked="" type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input checked="" type="checkbox"/> Change in Regulated Entity Ownership	
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>			
6. Customer Legal Name (If an individual, print last name first: e.g.: Doe, John)		If new Customer, enter previous Customer below:	
<u>Building Materials Investment Corporation</u>		<u>Building Materials Corporation of America</u>	
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
<u>800755308</u>	<u>32024552898</u>	<u>205980312</u>	
11. Type of Customer:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other: _____	
12. Number of Employees		13. Independently Owned and Operated?	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check one of the following:			
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other: _____			
15. Mailing Address:			
<u>2600 Singleton Blvd</u>			
City	<u>Dallas</u>	State	<u>TX</u>
ZIP	<u>75212</u>	ZIP + 4	
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		<u>bdahlgren@gar.com</u>	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
<u>(214) 687-8970</u>		<u>(214) 637-5202</u>	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)		
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information		
<i>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>		
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)		

23. Street Address of the Regulated Entity: (No PO Boxes)							
	City		State		ZIP		ZIP + 4
24. County							

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:							
26. Nearest City					State	Nearest ZIP Code	
27. Latitude (N) In Decimal:				28. Longitude (W) In Decimal:			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
32	46	40	96	48	51		
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
2951		2952		324122			
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Asphalt roofing production facility							
34. Mailing Address:	2600 Singleton Blvd						
	City	Dallas	State	TX	ZIP	75212	ZIP + 4
35. E-Mail Address:		bdahlgren@gaf.com					
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
(214) 637-8970				(214) 637-5202			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input checked="" type="checkbox"/> Industrial Hazardous Waste
				TXD044630895
<input type="checkbox"/> Municipal Solid Waste	<input checked="" type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input checked="" type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
	7711A-91414		23705	
<input type="checkbox"/> Sludge	<input checked="" type="checkbox"/> Storm Water	<input checked="" type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
	TXR05A008	Q2771		
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input checked="" type="checkbox"/> Other: SWR, PPP
				31113, P03577

SECTION IV: Preparer Information

40. Name:	Latha Kambham			41. Title:	Managing Consultant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(972) 661-8100		(972) 385-9203	lkambham@trinityconsultants.com		

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Building Materials Investment Corporation	Job Title:	Plant Manager
Name (In Print):	Bruce Dahlgren	Phone:	(214) 637-8970
Signature:		Date:	10/17/2016

ATTACHMENT 2

TCEQ OP-1

**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. Company Identifying Information								
A. Company Name: Building Materials Investment Corporation								
B. Customer Reference Number (CN): To be assigned								
C. Submittal Date (mm/dd/yyyy): 10/17/2016								
II. Site Information								
A. Site Name: Dallas Plant								
B. Regulated Entity Reference Number (RN): RN100788959								
C. Primary Account Number for Site: DB-0378-S								
D. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>								
AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input type="checkbox"/> N/A <input checked="" type="checkbox"/>								
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:								
Pollutant	VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other <input type="checkbox"/>
Major at the Site (YES/NO):	NO	NO	YES	YES	NO	NO	NO	NO
F. Is the source a non-major source subject to the Federal Operating Permit Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
G. Is the site within a local program area jurisdiction?							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:						N/A		
III. Permit Type								
A. Type of Permit Requested: <i>(Select only one response)</i>								
Site Operating Permit (SOP) <input checked="" type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP) <input type="checkbox"/>								
IV. Initial Application Information <i>(Complete for Initial Issuance Applications only.)</i>								
A. Is this submittal an abbreviated or a full application?							<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full	
B. If this is a full application, is the submittal a follow-up to an abbreviated application?							<input type="checkbox"/> YES <input type="checkbox"/> NO	
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?							<input type="checkbox"/> YES <input type="checkbox"/> NO	
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)							<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)**

V. Confidential Information		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. Responsible Official (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Dahlgren, Bruce		
B. RO Title: Plant Manager		
C. Employer Name: Building Materials Investment Corporation		
D. Mailing Address: 2600 Singleton Blvd		
City: Dallas	State: TX	ZIP Code: 75212
Territory:	Country:	Foreign Postal Code:
E. Internal Mail Code:		
F. Telephone No.: 214-637-8970		
G. Fax No.: 214-637-5202		
H. E-mail: bdahlgren@gaf.com		
VII. Technical Contact Identifying Information (Complete if different from RO.)		
A. Technical Contact Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Bush, Kevin		
B. Technical Contact Title: Environmental Engineer		
C. Employer Name: Building Materials Investment Corporation		
D. Mailing Address: 2600 Singleton Blvd		
City: Dallas	State: TX	ZIP Code: 75212
Territory:	Country:	Foreign Postal Code:
E. Internal Mail Code:		
F. Delivery Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
G. Internal Mail Code:		
H. Telephone No.: 214-637-8933		
I. Fax No.: 214-637-5202		
J. E-mail: kbush@gaf.com		

**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)**

VIII. Reference Only Requirements <i>(For reference only.)</i>		
A. State Senator: Royce West (District 23)		
B. State Representative: Eric Johnson (District 100)		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
E. Indicate the alternate language(s) in which public notice is required <i>(below)</i> :		
Spanish		
IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>		
A. Office/Facility Name:		
B. Physical Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
C. Physical Location:		
D. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
E. Telephone No.:		
X. Application Area Information		
A. Area Name: Dallas Plant		
B. Physical Address: 2600 Singleton Blvd		
City: Dallas	State: TX	ZIP Code: 75212
C. Physical Location:		
D. Nearest City:		
E. State:		
F. ZIP Code:		
G. Latitude (nearest second): 32°46'40"		
H. Longitude (nearest second): 96°51'48"		
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
J. Indicate the estimated number of emission units in the application area: 27		
K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 4)**

XI. Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications <u>only</u> .)		
A. Name of public place to view application and draft permit: Dallas West Branch Library		
B. Physical Address: 2332 Singleton Blvd		
City: Dallas	ZIP Code: 75212	
C. Contact Person (Someone who will answer questions from the public, during the public notice period):		
(<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.): Bush, Kevin		
D. Contact Mailing Address: 2600 Singleton Blvd		
City: Dallas	State: TX	ZIP Code: 75212
Territory:	Country:	Foreign Postal Code:
E. Internal Mail Code:		
F. Telephone No.: 214-637-8933		
XII. Delinquent Fees and Penalties		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."		
Complete Sections XIII and XIV for Acid Rain Permit and CAIR Permit applications <u>only</u>. Please include a copy of the Certificate of Representation submitted to EPA.		
XIII. Designated Representative (DR) Identifying Information		
A. DR Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
B. DR Title:		
C. Employer Name:		
D. Mailing Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
E. Internal Mail Code:		
F. Telephone No.:		
G. Fax No.:		
H. E-mail:		

**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 5)**

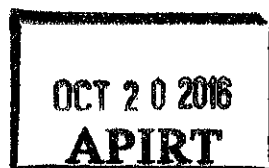
XIV. Alternate Designated Representative (ADR) Identifying Information		
A. ADR Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
B. ADR Title:		
C. Employer Name:		
D. Mailing Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
E. Internal Mail Code:		
F. Telephone No.:		
G. Fax No.:		
H. E-mail:		

ATTACHMENT 3

TCEQ OP-CR01



Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program



All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. IDENTIFYING INFORMATION					
RN: RN100788959		CN:		Account No.: DB-0378-S	
Permit No.: O2771			Project No.: TBA		
Area Name: Dallas Plant			Company Name: Building Materials Investment Corporation		
II. CERTIFICATION TYPE (Please mark the appropriate box)					
<input checked="" type="checkbox"/> Responsible Official			<input type="checkbox"/> Duly Authorized Representative		
III. SUBMITTAL TYPE (Please mark the appropriate box) (Only one response can be accepted per form)					
<input type="checkbox"/> SOP/TOP Initial Permit Application		<input type="checkbox"/> Update to Permit Application			
<input type="checkbox"/> GOP Initial Permit Application		<input type="checkbox"/> Permit Revision, Renewal, or Reopening			
<input checked="" type="checkbox"/> Other: <u>Change of Ownership / Legal Name</u>					
IV. CERTIFICATION OF TRUTH					
This certification does not extend to information which is designated by the TCEQ as information for reference only.					
I, <u>Bruce Dahlgren</u> certify that I am the <u>RO</u> (Certifier Name printed or typed) (RO or DAR)					
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:					
Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).					
Time Period: From _____ to _____ Start Date End Date					
Specific Dates: <u>10-17-2016</u> Date 1 Date 2 Date 3 Date 4 Date 5 Date 6					
Signature: <u>B. Dahlgren</u>			Signature Date: <u>10/17/2016</u>		
Title: <u>Plant Manager</u>					

Alison Ray

From: Latha Kambham <LKambham@trinityconsultants.com>
Sent: Friday, October 28, 2016 11:11 AM
To: Alison Ray
Cc: Lele Bao
Subject: RE: Change of Name: Building Materials Investment Corporation

Hi Alison,

Thank you so much for looking into this. And, I agree that a new CN will need to be issued. The OP-1 form was submitted for the name change.

We will submit the Change of Name/Ownership as soon as possible.

Thanks,
Latha

Please note our address has changed

.....
Latha Kambham, Ph.D.
Managing Consultant

Trinity Consultants

12700 Park Central, Suite 2100 | Dallas, Texas 75251
Office: (972) 661-8100 | Fax: (972) 385-9203

Email: lkambham@trinityconsultants.com

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From: Alison Ray [<mailto:Alison.Ray@Tceq.Texas.Gov>]
Sent: Friday, October 28, 2016 10:56 AM
To: Latha Kambham <LKambham@trinityconsultants.com>
Subject: Change of Name: Building Materials Investment Corporation

Latha,

I've looked over the Core Data form and because the SOS Filing Number and Tax ID are different, we have to issue a new Customer Number and that's technically a Change of Ownership. I will need Form 20405 (Change of Name/Ownership) in order to move forward. I also noticed that you submitted an OP-1 but the cover letter only mentions a name change, so I'd just like to make sure that you were only submitting the OP-1 for a name change and not something else.

Also, feel free to email me the Form 20405 since we already have original signatures on the Core Data form and OP-CRO1.

Thank you,

Alison Ray, License & Permit Specialist
Texas Commission on Environmental Quality | Office of Air
Air Permits Division | Air Permits Initial Review Team
12100 Park 35 Circle, Bldg. C, Austin, TX 78753
Mail: MC-161, P.O. Box 13087, Austin TX 78711-3087
(512) 239-4948 | Alison.Ray@tceq.texas.gov

Please consider whether it is necessary to print this e-mail

How are we doing? www.tceq.texas.gov/customersurvey



PROJECT#: 260537 STATUS: PENDING DISP CODE: _____
RECEIVED: 10/20/2016 PROJTYPE: OWNCHANGE ISSUED DT: _____

PROJECT TECH NAME: GAF MATERIALS

RAY, ALISON - REVIEWR1 2 - AP INITIAL REVIEW

CUSTOMER REFERENCE NUMBER: **CN605251487**

REGION 04 - DFW METROPLEX NEAR CITY: DALLAS COUNTY: DALLAS

EMAIL: BDAHLGREN@GAF.COM

PERMIT NAME: GAF MATERIALS

10/28/2016 CHANGE OF OWNERSHIP EFFECTIVE 10/10/2016

ENHANCED ADMINISTRATIVE OR APPLICATIONS REVIEW (EAR)